

**RESOLUTION BY****CITY UTILITIES COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AMENDMENT AGREEMENT NO. 1 WITH CONSTRUCTION MANAGEMENT AND ENGINEERING SERVICES INC., FOR FC-7681-04, PRYOR TRAIL AND PHASE ONE CASCADE ROAD FOR SIDEWALK AND INTERSECTION IMPROVEMENTS IN VARIOUS COUNCIL DISTRICTS UTILIZING THE SECOND BOND ISSUANCE AND TO EXTEND THE TERM OF THE AGREEMENT, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED THREE HUNDRED FIFTY ONE THOUSAND TWO HUNDRED DOLLARS (\$351,200.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 2004 QUALITY OF LIFE IMPROVEMENT BONDS - 1C50 574001 M65F053592BH (\$40,000.00), 1C50 574001 M65F053592BH (\$100,000.00), 1C50 574001 M65F052792BH (\$50,000.00), 1C50 574001 M65F057492BH (\$26,900.00), 1C50 574001 M65F058092BH (\$26,900.00), 1C50 574001 M65F058092BH (\$53,700.00), AND 1C50 574001 M65F058092BH (\$53,700.00).**

**WHEREAS**, the City of Atlanta (the "City") did enter into an agreement with Construction Management and Engineering Services Inc., for FC-7681-04, Pryor Trail and Phase One Cascade Road on behalf of the Department of Public Works in an amount not to exceed Nine Hundred Sixty Three Thousand Four Hundred Ninety Seven Dollars (\$963,497.00); and

**WHEREAS**, the term of this agreement is for a period of 180 consecutive calendar days and expires on March 21, 2005; and

**WHEREAS**, the Commissioner of the Department of Public Works desires to amend the Agreement for sidewalk and intersection improvements in various council districts utilizing the second Bond Issuance.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor be and is hereby authorized to approve Amendment Agreement No. 1 with Construction Management Engineering Services, Inc., for FC-7681-04, Pryor Trail and Phase One Cascade Road for sidewalk and intersection improvements in various council districts utilizing the second Bond Issuance, on behalf of the Department of Public Works in an amount not to exceed Three Hundred Fifty One Thousand Two Hundred Dollars (\$351,200.00).

**BE IT FURTHER RESOLVED**, that the term of this agreement shall be extended to December 31, 2005 for the completion of the indicated services.

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate Amendment Agreement No. 1 for execution by the Mayor to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that this Amendment Agreement No.1 shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

**BE IT FINALLY RESOLVED**, that all services for said contracted work shall be charged to and paid from fund account and center numbers: 2004 QUALITY OF LIFE IMPROVEMENT BONDS - 1C50 574001 M65F053592BH (\$40,000.00), 1C50 574001 M65F053592BH (\$100,000.00), 1C50 574001 M65F052792BH (\$50,000.00), 1C50 574001 M65F057492BH (\$26,900.00), 1C50 574001

M65F058092BH (\$26,900.00), 1C50 574001 M65F058092BH (\$53,700.00), AND 1C50 574001  
M65F058092BH (\$53,700.00).

---



CITY OF ATLANTA  
DEPARTMENT OF PUBLIC WORKS  
2005 JAN 23 PM 4:04

## CITY OF ATLANTA

55 TRINITY AVENUE, SW, ATLANTA, GEORGIA 30303-0324  
SUITE 4700, CITY HALL - SOUTH  
(404)-330-6240  
FAX: (404)-658-7552  
email: publicworks@atlantaga.gov.

DEPARTMENT OF PUBLIC WORKS

SHIRLEY FRANKLIN  
MAYOR

DAVID E. SCOTT, P.E.  
Commissioner

### MEMORANDUM FOR: REQUEST FOR CHANGE/AMENDMENT/MODIFICATION

TO: Adam L. Smith, Chief Procurement Officer  
Department of Procurement

FROM: David E. Scott, P.E., Commissioner  
Department of Public Works *Robert P. Helton*  
*1/25/05 for David Scott*

SUB: REQUEST FOR CONTRACT CHANGE, MODIFICATION OR  
AMENDMENT TO PRYOR TRAIL & PHASE ONE CASCADE ROAD  
Project – FC-7681-04  
Contractor: Construction Management & Engineering Services

DATE: January 25, 2005

---

Pursuant to Section 2-1292 of the City of Atlanta Procurement Code and Article 33- Changes and Extra Work of the General Conditions for the Contract, the Department of Public Works' (DPW') Quality of Life Bond Program (QOL) request Amendment/ to the following Contract:

**Please issue Amendment # 1 to Contract No. FC-7681-04(Construction Management & Engineering Services) for the following "Scope of Work" Construction Services for Sidewalk Improvement Projects, as well as Intersection Improvement Projects in various council districts in line with the attached projected projects utilizing the second Bond Issuance. Various council districts are indicated on the attached Requisition.**

It has been determined that this expended Scope of Work for the above Sidewalk and Intersection Improvement Projects are fully in line with the Scope of the Contract and all cost are in line with contract estimates that were determined to be fair and reasonable.

---

### **B. NEED FOR PROPOSED CHANGE/MODIFICATION/AMENDMENT**

This Amendment is required to enable QOL to carry out its objective to provide infrastructure improvements and specifically to provide functional sidewalk and intersection improvements.

**C. ADJUSTMENT OF CONTRACT PRICE**

Original Amt.	Amend # 1	Amend Original Amt.
\$963,497.30	\$190,000 Sidewalks + \$161,200 Intersection	\$1,314,697.30

**D. ADJUSTMENT OF CONTRACT TIME**

An Extension to the Contract Performance Time is hereby requested to Extend the Contract to December 31, 2005 to accommodate the work of the Amendment.

**E. PERFORMANCE INFORMATION**

The Contractor has been performing satisfactorily during the period of performance.

If additional information is needed, please feel free to contact Sharon Gardner at Ext. 6578.

DES/sg

**Attachments:**

1. Requisitions to include specific streets/various council districts
2. Second Bond Issuance Projections

cc: Sandra Jennings, Department of Public Works  
Althea Smith, Department of Public Works  
Madelyn Grant, Department of Public Works  
**Femi Fayemi, Department of Public Works – Contact**  
Dawn Riley, Department of Public Works  
Keith Brooks, Department of Procurement  
Sharon Gardner, Department of Public Works / File

---

M	6	5	F
---	---	---	---

—

5	0	0	3
---	---	---	---

SHIP-TO CODE 2 6 7

M	6	5	F	0	5	3	5	9	2	B	H
---	---	---	---	---	---	---	---	---	---	---	---

**CENTER**

**DATE NEEDED**

LINE #	ITEM NUMBER	DESCRIPTION	QTY	UOM	UNIT PRICE	ESTIMATE AMOUNT
	9024503	Construction Service for: Sidewalk Improvement Projects				
		FC-7681-04				
		Amendment No. 1				
1		1C50 574001 M65F053592BH 00GO-1375 CD-11				\$ 40,000.00
		HERRING ROAD fr: Post Office to Beecher				
2		1C50 574001 M65F053592BH 00GO-0479 CD-11				\$100,000.00
		HOGAN ROAD fr: Continental Colony Pkwy to Fountain Blue				
3		1C50 574001 M65F052792BH 00GO-0343 CD-3				\$ 50,000.00
		EvVELYN WAY fr: S Evelyn Place to Grove Park Elementary School				
TOTAL					\$ 190,000.00	

**SUGGESTED VENDOR** CMES Construction

**VENDOR NUMBER** P2986

DEPARTMENT Public Works

**BUREAU Administration**

CONTACT PERSON SANDRA JENNINGS

DATE COMPLETED 1/21/2005

PHONE NUMBER 4/330-6739

The undersigned certifies that funds are available at the budget adoption level for all items.

**AUTHORIZED SIGNATURE**

DATE \_\_\_\_\_

COMPUTER EQUIPMENT  
APPROVE      DISAPPROVE

DOP USE ONLY

**BUYER ID**

FINANCE USE ONLY

**BMIS USE ONLY**

REQ ENTERED BY

**SIGNATURE**

FAC APPROVAL

**SIGNATURE**

**SIGNATURE**

DATE \_\_\_\_\_

DATE \_\_\_\_\_

DATE \_\_\_\_\_

# REQUISITION

REQUISITION NUMBER

M 6 5 F — 5 0 0 7

BUY ENTITY

C O N T

REQUESTER I.D.

3 8 5

SHIP-TO CODE

2 6 7

FAC

1 C 5 0

FUND  
(COMPANY)

5 7 4 0 0 1

ACCOUNT

M 6 5 F 0 5 7 4 9 2 B H

CENTER

DATE NEEDED

LINE #	ITEM NUMBER	DESCRIPTION	QTY	UOM	UNIT PRICE	ESTIMATE AMOUNT
	9024503	Construction Services for: Intersection Improvement Projects				
		FC-7681-04				
		Amendment No. 2				
1		1C50 574001 M65F057492BH 00GO-0834 CD-1				\$ 26,900.00
		PRYOR ROAD AND JOYLAND STREET				
2		1C50 574001 M65F058092BH 00GO-0833 CD-12				\$ 26,900.00
		PRYOR ROAD AND JOYLAND STREET				
3		1C50 574001 M65F058092BH 00GO-0832 CD-12				\$ 53,700.00
		PRYOR ROAD AND AMAL DRIVE				
4		1C50 574001 M65F058092BH 00GO-0635 CD-12				\$ 53,700.00
		METROPOLITAN PARKWAY AND MANFORD ROAD				
TOTAL						\$ 161,200.00

SUGGESTED VENDOR CMES Construction

VENDOR NUMBER P2986

DEPARTMENT Public Works

BUREAU Administration

CONTACT PERSON SANDRA JENNINGS

DATE COMPLETED 1/21/2005 PHONE NUMBER 4/330-6739

The undersigned certifies that funds are available at the budget adoption level for all items.

AUTHORIZED SIGNATURE

*Sandra Jennings*

DATE 1/21/05

COMPUTER EQUIPMENT  
APPROVE ☐ DISAPPROVE ☐

DOP USE ONLY

BUYER ID \_\_\_\_\_

FINANCE USE ONLY

BMIS USE ONLY

REQ ENTERED BY \_\_\_\_\_

SIGNATURE

DATE

FAC APPROVAL \_\_\_\_\_

SIGNATURE

DATE

SIGNATURE

DATE



## CITY OF ATLANTA

SHIRLEY FRANKLIN  
MAYOR

OFFICE OF CONTRACT COMPLIANCE  
55 TRINITY AVENUE SW, SUITE 1700  
ATLANTA, GEORGIA 30303  
OFFICE (404) 330-6010  
FAX (404) 658-7359

### MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer  
Department of Procurement

FROM: Hubert Owens, Acting Director  
Office of Contract Compliance

DATE: June 2, 2004

RE: Recommendation for FC 7681-04, Pryor Trail & Phase One Cascade Rd.

The Office of Contract Compliance has reviewed the five (5) bids submitted for Disadvantaged Business Enterprise (DBE) participation. Only two of the five bidders have been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilize DBEs as indicated below:

**CMES, Inc.**

CMES, Inc. DBE 13%

**Participation Total 13%**

**Site Engineering, Inc.**

C.G.L. Construction DBE 5%

**Participation Total 5%**

**Non-responsive**

**B.E. Guthrie Construction Co.**

No DBE Subcontractors Listed 0%

**Participation Total 0%**

**Non-responsive**

---

Adam L. Smith

June 2, 2004

Page 2

**The Lion's Group, Inc.**

R.A. Smith Asphalt Paving DBE 3%

**Participation Total 3%**

**Non-responsive**

**Randolph & Co., Inc.**

Randolph & Co., Inc. DBE 62%

Urban Services Group, Inc. DBE 9%

**Participation Total 71%**

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

CC: File

Cynthia Zachery, DOP

---



## LEGISLATIVE SUMMARY

TO: CITY UTILITIES COMMITTEE

### CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AMENDMENT AGREEMENT NO. 1 WITH CONSTRUCTION MANAGEMENT AND ENGINEERING SERVICES INC., FOR FC-7681-04, PRYOR TRAIL AND PHASE ONE CASCADE ROAD FOR SIDEWALK AND INTERSECTION IMPROVEMENTS IN VARIOUS COUNCIL DISTRICTS UTILIZING THE SECOND BOND ISSUANCE AND TO EXTEND THE TERM OF THE AGREEMENT, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED THREE HUNDRED FIFTY ONE THOUSAND TWO HUNDRED DOLLARS (\$351,200.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 2004 QUALITY OF LIFE IMPROVEMENT BONDS - 1C50 574001 M65F053592BH (\$40,000.00), 1C50 574001 M65F053592BH (\$100,000.00), 1C50 574001 M65F052792BH (\$50,000.00), 1C50 574001 M65F057492BH (\$26,900.00), 1C50 574001 M65F058092BH (\$26,900.00), 1C50 574001 M65F058092BH (\$53,700.00), AND 1C50 574001 M65F058092BH (\$53,700.00).

<b>Council Meeting Date:</b>	March 7, 2005
<b>Legislation Title:</b>	FC-7681-04, Pryor Trail and Phase One Cascade Road – Amendment No. 1
<b>Requesting Dept.:</b>	Department of Public Works
<b>Background:</b>	For sidewalk and intersection improvements for various council districts utilizing the second Bond Issuance and to extend the term of the agreement, in an amount not to exceed Three Hundred Fifty One Thousand Two Hundred Dollars (\$351,200.00).
<b>Fund Account Center:</b>	2004 QUALITY OF LIFE IMPROVEMENT BONDS - 1C50 574001 M65F053592BH (\$40,000.00), 1C50 574001 M65F053592BH (\$100,000.00), 1C50 574001 M65F052792BH (\$50,000.00), 1C50 574001 M65F057492BH (\$26,900.00), 1C50 574001 M65F058092BH (\$26,900.00), 1C50 574001 M65F058092BH (\$53,700.00), AND 1C50 574001 M65F058092BH (\$53,700.00).

---

<b>Prepared By:</b>	Djuana Herron, Contracting Officer
<b>Contact Number:</b>	(404) 330-6816